

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**UTILITY PROPERTY TAX INFORMATION UPDATE RSA 83-F**  
**(UTILITIES FILING ANNUAL FERC REPORTS)**

DUE ON OR BEFORE JUNE 1, 2007

FOR DRAUSE ONLY

**STEP 1  
OWNERSHIP  
IDENTIFICATION**

1 Please check one

☐ Corporation☐ Association☐ Trust☐ Partnership☐ Limited Partnership☐ Estate☐ Individual (Sole Proprietor)☐ Political Subdivision☐ Other (specify) \_\_\_\_\_

2 Federal Employer Identification Number \_\_\_\_\_

Social Security Number \_\_\_\_\_

3 Name of Utility \_\_\_\_\_

4 Name of Owner (If different than name of Utility) \_\_\_\_\_

5 Billing Address \_\_\_\_\_

6 City/State, Zip Code \_\_\_\_\_

7 Contact Person \_\_\_\_\_ 8 Phone Number \_\_\_\_\_

9 FAX Number \_\_\_\_\_ 10 E-mail Address \_\_\_\_\_

**STEP 2  
POLLUTION  
CONTROL  
EXEMPTION**

If you wish to claim air and/or water pollution control exemption(s) as described in RSA 72:12-A, please complete and submit to the Department of Revenue Form PA-20E and include a copy of the exemption letter from New Hampshire Department of Environmental Services. If you do not have Form PA-20E, you may visit our web site at [www.nh.gov/revenue/propertytax/index.htm](http://www.nh.gov/revenue/propertytax/index.htm) or contact this office by calling the Property Appraisal Division at (603) 271-2687.

**STEP 3  
ANTICIPATED  
CHANGES**

List below anticipated events (internal to your business or external and market-related) and/or issues that may have a significant influence on future operations, income and/or expenses.

**STEP 4  
TOTAL  
(COMPANY)  
ASSET  
INFORMATION**PERIOD ENDING (CHECK ONE): DECEMBER 31, 2006 ☐ or APRIL 1, 2007 ☐**TOTAL ORIGINAL COST EVERYWHERE** - (Without Nuclear Fuel But Including Contributions In Aid Of Construction (CIAC), if applicable). \$**TOTAL ORIGINAL COST IN NEW HAMPSHIRE** - (Without Nuclear Fuel But Including contributions In Aid Of Construction, if applicable) \$**TOTAL NON-TAXABLE PROPERTY** - (Personalty, Such as Furniture and Equipment, and Other Non-Realty Items). **An Itemized List by Category Is Required.** \$**TOTAL NET BOOK VALUE EVERYWHERE** - (Without Nuclear Fuel But Including Contribution In Aid Of Construction, if applicable). \$**TOTAL NET BOOK VALUE IN NEW HAMPSHIRE** - (Without Nuclear Fuel But Including Contributions In Aid Of Construction, if applicable). \$**CAPITAL STRUCTURE BREAKDOWN**

Long Term Debt \$

Preferred Stock \$

Common Equity \$

Current Liabilities \$

**Total Capital** \$

DESCRIPTION	BOOK VALUE	DESCRIPTION	BOOK VALUE
Utility Plant in Service	\$	Contrib. In Aid of Const. (CIAC)	\$
Accumulated Depreciation	\$	Accumulated Depreciation of CIAC	\$
Materials & Supplies	\$	Fuel Stocks	\$

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<b>STEP 5 FINANCIAL DETAIL/ PERFORMANCE INFORMATION</b>	<b>YEAR</b>	<b>NET UTILITY OPERATING INCOME</b>	<b>NET PLANT IN SERVICE</b>	<b>CONSTRUCTION WORK IN PROGRESS</b>
	2001	\$	\$	\$
	2002	\$	\$	\$
	2003	\$	\$	\$
	2004	\$	\$	\$
	2005	\$	\$	\$
	2006	\$	\$	\$
<b>STEP 6 BREAKDOWN OF ASSETS BY TOWN/CITY INCLUDE CIAC</b>	<b>NEW HAMPSHIRE TOWN/CITY</b>	<b>MAP/LOT</b>	<b>ORIGINAL COST</b>	<b>NET BOOK VALUE</b>
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

**CERTIFICATION:** I hereby certify under penalties of perjury that the information provided on the accompanying pages, is correct, and accurate to the best of my belief and knowledge, and that I am authorized to submit this report on behalf of the utility property owner and/or operator named herein.

SIGNATURE (IN INK)

DATE

TITLE

MAIL NH DEPT OF REVENUE ADMINISTRATION  
TO: UTILITY APPRAISER  
PO BOX 487  
CONCORD, NH 03302-0487

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 INSTRUCTIONS

<b>WHO SHOULD FILE</b>	RSA 83-F:4 defines "Persons Liable" as follows: The tax imposed by this chapter shall be assessed upon each utility owning or possessing utility property. If an owner of utility property has filed an election pursuant to RSA 83-F:5, II, the tax imposed by this chapter shall be assessed upon each person with an ownership interest in utility property, in the proportion that such person's ownership interest bears to the entirety of the ownership in the property.
<b>FILING DATE</b>	The completed form is DUE ON OR BEFORE June 1.
<b>STEP 1</b>	Check the box that indicates the type of ownership. Give either the Federal Employer Identification Number or the Social Security Number that applies, the name of the Utility, the owner and mailing address. List the contact person, the phone number, the fax number and an e-mail address.
<b>STEP 2</b>	If filing for pollution control exemption, submit the Department's Form PA-20E and a copy of the exemption letter from the New Hampshire Department of Environmental Services.
<b>STEP 3</b>	Please give any information known to the taxpayer that might lead to a significant change in the Utility's future operations, financial or otherwise.
<b>STEP 4</b>	Please input the financial "performance" information applicable to Utility property only.
<b>STEP 5</b>	Please input the detailed financial "performance" information applicable to Utility property only.
<b>STEP 6</b>	Please provide detailed information regarding the location of the assets, including the map/lot numbers. Importantly, the original cost and net book value are required to enable an allocation of value to each location.
<b>SIGNATURE AND TITLE</b>	Authorized individual must sign in ink and date before mailing. Also include the title of person signing.